EXHIBIT G

Failure to Monitor Within Timeframe Required by Permit

"One sample shall be taken during the first 30 minutes of discharge from a storm event that is greater than 0.1 inch of rainfall in a 24-hour period and at least 72 hours from the previously measurable (greater than 0.1 inch of rainfall in a 24-hour period) storm event; if this is not feasible, it may be taken within the first hour of discharge and noted on the Discharge Monitoring Report." Permit Part I.A.1 n. 2, at 4.

Date	Outfall	Parameter	Violation	Notes
7/1/12	002A	Benzene	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Benzene	Sample not taken within first hour of discharge	
7/1/12	002A	Benzene	Not noted on DMR	
7/1/12	002A	Toluene	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Toluene	Sample not taken within first hour of discharge	
7/1/12	002A	Toluene	Not noted on DMR	
7/1/12	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Ethylbenzene	Sample not taken within first hour of discharge	
7/1/12	002A	Ethylbenzene	Not noted on DMR	
7/1/12	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Total Xylenes	Sample not taken within first hour of discharge	
7/1/12	002A	Total Xylenes	Not noted on DMR	
7/1/12	002A	Ethanol	Sample not taken during first 30 min. of discharge	
7/1/12	002A	Ethanol	Sample not taken within first hour of discharge	
7/1/12	002A	Ethanol	Not noted on DMR	
7/2/12	001A	Benzene	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Benzene	Sample not taken within first hour of discharge	
7/2/12	001A	Benzene	Not noted on DMR	
7/2/12	001A	Toluene	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Toluene	Sample not taken within first hour of discharge	
7/2/12	001A	Toluene	Not noted on DMR	
7/2/12	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Ethylbenzene	Sample not taken within first hour of discharge	
7/2/12	001A	Ethylbenzene	Not noted on DMR	
7/2/12	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Total Xylenes	Sample not taken within first hour of discharge	
7/2/12	001A	Total Xylenes	Not noted on DMR	
7/2/12	001A	Ethanol	Sample not taken during first 30 min. of discharge	
7/2/12	001A	Ethanol	Sample not taken within first hour of discharge	
7/2/12	001A	Ethanol	Not noted on DMR	
8/1/12	001A	Benzene	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Benzene	Sample not taken within first hour of discharge	
8/1/12	001A	Benzene	Not noted on DMR	
8/1/12	001A	Toluene	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Toluene	Sample not taken within first hour of discharge	
8/1/12	001A	Toluene	Not noted on DMR	
8/1/12	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Ethylbenzene	Sample not taken within first hour of discharge	
8/1/12	001A	Ethylbenzene	Not noted on DMR	
8/1/12	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Total Xylenes	Sample not taken within first hour of discharge	
8/1/12	001A	Total Xylenes	Not noted on DMR	
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Date	Outfall	Parameter	Violation	Notes
8/1/12	001A	Ethanol	Sample not taken during first 30 min. of discharge	
8/1/12	001A	Ethanol	Sample not taken within first hour of discharge	
8/1/12	001A	Ethanol	Not noted on DMR	
8/1/12	002A	Benzene	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Benzene	Sample not taken within first hour of discharge	
8/1/12	002A	Benzene	Not noted on DMR	
8/1/12	002A	Toluene	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Toluene	Sample not taken within first hour of discharge	
8/1/12	002A	Toluene	Not noted on DMR	
8/1/12	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Ethylbenzene	Sample not taken within first hour of discharge	
8/1/12	002A	Ethylbenzene	Not noted on DMR	
8/1/12	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Total Xylenes	Sample not taken within first hour of discharge	
8/1/12	002A	Total Xylenes	Not noted on DMR	
8/1/12	002A	Ethanol	Sample not taken during first 30 min. of discharge	
8/1/12	002A	Ethanol	Sample not taken within first hour of discharge	
8/1/12	002A	Ethanol	Not noted on DMR	
				Sample collected 1 day after
10/3/12	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
10/3/12	001A	Benzene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
10/3/12	001A	Benzene	Not noted on DMR	storm event
				Sample collected 1 day after
10/3/12	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
10/3/12	001A	Toluene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
10/3/12	001A	Toluene	Not noted on DMR	storm event
				Sample collected 1 day after
10/3/12	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
10/3/12	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
40/0/40			W I DVD	Sample collected 1 day after
10/3/12	001A	Ethylbenzene	Not noted on DMR	storm event
10/2/12	001.4	m . 1 x . 1		Sample collected 1 day after
10/3/12	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
10/2/12	001.4	TD + 1 X7 1		Sample collected 1 day after
10/3/12	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event
10/2/10	001.4	T . 1 W 1	Net neted an DMD	Sample collected 1 day after
10/3/12	001A	Total Xylenes	Not noted on DMR	storm event
10/2/12	001 4	Ethonol	Sample not taken during first 20 min -f di-d	Sample collected 1 day after
10/3/12	001A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
10/2/12	001.4	Ethanal	Comple not taken within first house of distance	Sample collected 1 day after
10/3/12	001A	Ethanol	Sample not taken within first hour of discharge	storm event
10/2/12	001.4	Ethanal	Not noted on DMP	Sample collected 1 day after
10/3/12	001A	Ethanol	Not noted on DMR	storm event
10/2/12	0024	Ranzana	Sample not taken during first 20 min of discharge	Sample collected 1 day after
10/3/12	002A	Benzene	Sample not taken during first 30 min. of discharge	storm event

Data	Outfall	Domomoton	Violation	Notes
Date	Outian	Parameter	violation	Sample collected 1 day after
10/3/12	002A	Benzene	Sample not taken within first hour of discharge	storm event
10/3/12	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/8/12	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
1/15/13	001A	Benzene	Sample not taken during first 30 min. of discharge	
1/15/13	001A	Benzene	Sample not taken within first hour of discharge	
1/15/13	001A	Benzene	Not noted on DMR	
1/15/13	001A	Toluene	Sample not taken during first 30 min. of discharge	
1/15/13	001A	Toluene	Sample not taken within first hour of discharge	
1/15/13	001A	Toluene	Not noted on DMR Sample not taken during first 30 min of discharge	
1/15/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
1/15/13	001A	Ethylbenzene Ethylbenzene	Sample not taken within first hour of discharge Not noted on DMR	
1/15/13 1/15/13	001A 001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
1/15/13	001A 001A	Total Xylenes Total Xylenes	Sample not taken during first 50 min. of discharge Sample not taken within first hour of discharge	
1/15/13	001A 001A	Total Xylenes	Not noted on DMR	
1/15/13	001A 001A	Ethanol	Sample not taken during first 30 min. of discharge	
1/13/13	OUIA	Luidioi	Sumple not taken during first 50 mm. of discharge	

Date	Outfall	Parameter	Violation	Notes
1/15/13	001A	Ethanol	Sample not taken within first hour of discharge	
1/15/13	001A	Ethanol	Not noted on DMR	
1/15/13	002A	Benzene	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Benzene	Sample not taken within first hour of discharge	
1/15/13	002A	Benzene	Not noted on DMR	
1/15/13	002A	Toluene	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Toluene	Sample not taken within first hour of discharge	
1/15/13	002A	Toluene	Not noted on DMR	
1/15/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	
1/15/13	002A	Ethylbenzene	Not noted on DMR	
1/15/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Total Xylenes	Sample not taken within first hour of discharge	
1/15/13	002A	Total Xylenes	Not noted on DMR	
1/15/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	
1/15/13	002A	Ethanol	Sample not taken within first hour of discharge	
1/15/13	002A	Ethanol	Not noted on DMR	
2/12/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Doto	Outfall	Davometer	Violation	Notes
Date	Outrail	Parameter	violation	Sample collected 1 day after
2/12/13	002A	Benzene	Not noted on DMR	storm event
2/12/13	0024	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	002A	Totuene	Sample not taken during first 50 mm. of discharge	Sample collected 1 day after
2/12/13	002A	Toluene	Sample not taken within first hour of discharge	storm event
2/12/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	002A	Totuene	Not noted on DWK	Sample collected 1 day after
2/12/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
2/12/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	00271	Euryroenzene	Sample not taken walling notice of disentinge	Sample collected 1 day after
2/12/13	002A	Ethylbenzene	Not noted on DMR	storm event
2/12/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2, 12, 10	00211	10001111101005	2p	Sample collected 1 day after
2/12/13	002A	Total Xylenes	Sample not taken within first hour of discharge	storm event
2/12/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
		,		Sample collected 1 day after
2/12/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
2/12/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
2/12/13	002A	Ethanol	Not noted on DMR	storm event Sample collected 1 day after
3/8/13	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event
210112	0014			Sample collected 1 day after
3/8/13	001A	Benzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
3/8/13	001A	Benzene	Not noted on DMR	storm event
2/9/12	001 4	Tolyono	Sample not taken during first 20 min of discharge	Sample collected 1 day after
3/8/13	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
3/8/13	001A	Toluene	Sample not taken within first hour of discharge	storm event
3/8/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
3/0/13	OOIA	Totache	Not noted on DAIR	Sample collected 1 day after
3/8/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
3/8/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/0/13	00111	Zaryroonzono	zampe not taken mann mot nout of discharge	Sample collected 1 day after
3/8/13	001A	Ethylbenzene	Not noted on DMR	storm event
3/8/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
3/8/13	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event
3/8/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
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Date	Outfall	Parameter	Violation	Notes
3/8/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event Sample collected 1 day after
3/8/13	002A	Ethanol	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
3/8/13	002A	Ethanol	Not noted on DMR	storm event Sample collected 1 day after
4/1/13	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
4/1/13	001A	Benzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/1/13	001A	Benzene	Not noted on DMR	storm event Sample collected 1 day after
4/1/13	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
4/1/13	001A	Toluene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/1/13	001A	Toluene	Not noted on DMR	storm event Sample collected 1 day after
4/1/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event

Data	Outfall	Donomoton	Violation	Notes
Date	Outian	Parameter	violation	Sample collected 1 day after
4/1/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
4/1/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
4/1/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
4/1/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	00171	Litation	Sample not taken within first nour of disentage	Sample collected 1 day after
4/1/13	001A	Ethanol	Not noted on DMR	storm event
4/1/13	001A	Acenaphthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
4/1/13	001A	Acenaphthene	Sample not taken within first hour of discharge	storm event
4/1/13	001A	Acenaphthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Acenaphthylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/12	001.4	A 1.1.1	Complementation of the first bound of the bound	Sample collected 1 day after
4/1/13	001A	Acenaphthylene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/1/13	001A	Acenaphthylene	Not noted on DMR	storm event
4/1/13	001A	Anthrogono	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after
4/1/13	001A	Anthracene	Sample not taken within first hour of discharge	storm event
4/1/13	001A	Anthracene	Not noted on DMR	Sample collected 1 day after
4/1/13	001A	Anunacene	Not noted on Divik	storm event Sample collected 1 day after
4/1/13	001A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	storm event
4/1/12	001.4	D () 4	Consolir and Archen midding from the consolir all and	Sample collected 1 day after
4/1/13	001A	Benzo(a)anthracene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/1/13	001A	Benzo(a)anthracene	Not noted on DMR	storm event
				Sample collected 1 day after
4/1/13	001A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	storm event
4/1/13	001A	Benzo(a)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(a)pyrene	Not noted on DMR	Sample collected 1 day after storm event
		, , , , ,		Sample collected 1 day after
4/1/13	001A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	storm event
4/1/13	001A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
		, , , , , , , , , , , , , , , , , , , ,		

Date	Outfall	Parameter	Violation	Notes
				Sample collected 1 day after
4/1/13	001A	Benzo(b)fluoranthene	Not noted on DMR	storm event Sample collected 1 day after
4/1/13	001A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	storm event
4/1/13	001A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(ghi)perylene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Benzo(k)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Chrysene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Chrysene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Chrysene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Dibenz(a,h)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Fluorene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Fluorene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Fluorene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Naphthalene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Naphthalene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Naphthalene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
Date	Outian	rarameter	violation	Sample collected 1 day after
4/1/13	001A	Phenanthrene	Sample not taken during first 30 min. of discharge	storm event
4/1/13	001A	Phenanthrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Phenanthrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	Pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Acenaphthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Acenaphthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Acenaphthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Acenaphthylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

D-4-	O-46-11	Davisandan	Violetion	N-4
Date	Outrail	Parameter	Violation	Notes Sample collected 1 day after
4/1/13	002A	Acenaphthylene	Sample not taken within first hour of discharge	storm event
4/1/13	002A	Acenaphthylene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(a)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(b)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(ghi)perylene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Benzo(k)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Chrysene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Chrysene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Chrysene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

D-4	0-46.71	D	Violation	N
Date	Outfall	Parameter	Violation	Notes Sample collected 1 day after
4/1/13	002A	Dibenz(a,h)anthracene	Not noted on DMR	storm event
4/1/13	002A	Fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Fluorene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Fluorene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Fluorene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Naphthalene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Naphthalene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Naphthalene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Phenanthrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Phenanthrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Phenanthrene	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Pyrene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
5/10/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
		Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A			Sample collected 1 day after
5/10/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after
5/10/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after
5/10/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after
5/10/13	002A	Toluene	Sample not taken within first hour of discharge	storm event
5/10/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
7/2/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

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Date	Outfall	Parameter	Violation	Notes Sample collected 1 day after
7/2/13	002A	Total Xylenes	Not noted on DMR	storm event
7/2/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/2/13	002/1	Luidioi	Sample not taken during rust 30 mm. or disentarge	Sample collected 1 day after
7/2/13	002A	Ethanol	Sample not taken within first hour of discharge	storm event
7/2/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
,, 2, 10	00211	Zululoi	1001000000	Sample collected 1 day after
9/3/13	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event
9/3/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
9/3/13	001A	Benzene	Not noted on DMR	storm event
9/3/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
9/3/13	001A	Toluene	Sample not taken within first hour of discharge	storm event
9/3/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
9/3/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
9/3/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
		·		Sample collected 1 day after
9/3/13	001A	Ethylbenzene	Not noted on DMR	storm event
9/3/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
9/3/13	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
9/3/13	001A	Total Xylenes	Not noted on DMR	storm event
				Sample collected 1 day after
9/3/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
9/3/13	001A	Ethanol	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
9/3/13	001A	Ethanol	Not noted on DMR	storm event Sample collected 1 day after
9/3/13	002A	Benzene	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
9/3/13	002A	Benzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
9/3/13	002A	Benzene	Not noted on DMR	storm event
				Sample collected 1 day after
9/3/13	002A	Toluene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
9/3/13	002A	Toluene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
9/3/13	002A	Toluene	Not noted on DMR	storm event

Date	Outfall	Parameter	Violation	Notes
				Sample collected 1 day after
9/3/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
9/3/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
9/3/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
7/3/13	00211	Zuryroenzene	1.00.0000 01.2.1.00	Sample collected 1 day after
9/3/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
9/3/13	002A	Total Xylenes	Sample not taken within first hour of discharge	storm event
0/2/12	0024	Tatal Valance	Not noted on DMD	Sample collected 1 day after
9/3/13	002A	Total Xylenes	Not noted on DMR	storm event Sample collected 1 day after
9/3/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
9/3/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
9/3/13	002A	Ethanol	Not noted on DMR	storm event Sample collected 1 day after
10/7/13	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event
10/7/12	001 4	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	Delizelle	Sample not taken within first hour of discharge	Sample collected 1 day after
10/7/13	001A	Benzene	Not noted on DMR	storm event
10/7/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
10/7/13	001A	Toluene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
10/7/13	001A	Toluene	Not noted on DMR	storm event
10/7/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10///13	OOIA	Luryiochizene	, ,	Sample collected 1 day after
10/7/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
10/7/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/7/10	0014	m - 137.1		Sample collected 1 day after
10/7/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
10/7/13	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event
10/7/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
10/7/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
10/7/13	001A	Ethanol	Sample not taken within first hour of discharge	storm event
10/7/12	001 4	Ethonol	Not noted on DMP	Sample collected 1 day after
10/7/13	001A	Ethanol	Not noted on DMR	storm event Sample collected 1 day after
10/7/13	002A	Benzene	Sample not taken during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
10/7/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/13	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/13	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/8/13	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/13	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
12/3/13	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Toluene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Ethylbenzene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Total Xylenes	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Ethanol	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Toluene	Not noted on DMR	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
12/3/13	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Ethylbenzene	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Total Xylenes	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Ethanol	Not noted on DMR	Sample collected 2 days after storm event
2/4/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
2/4/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
2/4/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
∠/+/1 ⁴	UUIA	Luianoi		Sample collected 1 day after
2/4/14	001A	Ethanol	Not noted on DMR	storm event
3/20/14	001A	Benzene	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Benzene	Sample not taken within first hour of discharge	
3/20/14	001A	Benzene	Not noted on DMR	

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Date		Parameter	Violation	Notes
3/20/14	001A	Toluene	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Toluene	Sample not taken within first hour of discharge	
3/20/14	001A	Toluene	Not noted on DMR	
3/20/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	
3/20/14	001A	Ethylbenzene	Not noted on DMR	
3/20/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Total Xylenes	Sample not taken within first hour of discharge	
3/20/14	001A	Total Xylenes	Not noted on DMR	
3/20/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	
3/20/14	001A	Ethanol	Sample not taken within first hour of discharge	
3/20/14	001A	Ethanol	Not noted on DMR	
3/20/14	002A	Benzene	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Benzene	Sample not taken within first hour of discharge	
3/20/14	002A	Benzene	Not noted on DMR	
3/20/14	002A	Toluene	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Toluene	Sample not taken within first hour of discharge	
3/20/14	002A	Toluene	Not noted on DMR	
3/20/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	
3/20/14	002A	Ethylbenzene	Not noted on DMR	
3/20/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Total Xylenes	Sample not taken within first hour of discharge	
3/20/14	002A	Total Xylenes	Not noted on DMR	
3/20/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	
3/20/14	002A	Ethanol	Sample not taken within first hour of discharge	
3/20/14	002A	Ethanol	Not noted on DMR	
0, 20, 21				Sample collected 1 day after
4/9/14	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event
., , , .	00111	Democratic Control of the Control of	2 2 2 2 2 2 2 2 2 2 2	Sample collected 1 day after
4/9/14	001A	Benzene	Sample not taken within first hour of discharge	storm event
1/ // 1 1	00171	Benzene	bumple not taken within mot nour or discharge	Sample collected 1 day after
4/9/14	001A	Benzene	Not noted on DMR	storm event
7/ // 17	OUIA	Delizene	Not noted on Divik	Sample collected 1 day after
4/9/14	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event
T/ // 1T	OUIA	Totache	Sample not taken during first 50 mm. or discharge	Sample collected 1 day after
4/9/14	001A	Toluene	Sample not taken within first hour of discharge	storm event
4/ 9/ 14	001A	Totache	Sample not taken within first nour of discharge	
4/0/14	001.4	Talvana	Not noted on DMD	Sample collected 1 day after
4/9/14	001A	Toluene	Not noted on DMR	storm event
4/0/14	001 4	Edeally and a	Complementation during first 20 min of discharge	Sample collected 1 day after
4/9/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
4/9/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
4/9/14	001A	Ethylbenzene	Not noted on DMR	storm event
				Sample collected 1 day after
4/9/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
4/9/14	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
4/9/14	001A	Total Xylenes	Not noted on DMR	storm event

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Date	Outfall	Parameter	Violation	Notes
4/9/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Acenaphthene	Not noted on DMR	Sample collected 1 day after storm event
		_		Sample collected 1 day after
4/9/14	001A	Acenaphthylene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
4/9/14	001A	Acenaphthylene	Sample not taken within first hour of discharge	storm event
4/9/14	001A	Acenaphthylene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(a)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
4/9/14	001A	Benzo(b)fluoranthene	Not noted on DMR	storm event Sample collected 1 day after
4/9/14	001A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
4/9/14	001A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	storm event
4/9/14	001A	Benzo(ghi)perylene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/9/14	001A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Benzo(k)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Chrysene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Chrysene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Chrysene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Dibenz(a,h)anthracene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Fluorene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Fluorene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Fluorene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Naphthalene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Naphthalene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Naphthalene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Phenanthrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Phenanthrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Phenanthrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/9/14	001A	Pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthylene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthylene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Acenaphthylene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Anthracene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Anthracene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
Dute	Outlan	Turumeer	Violation	Sample collected 1 day after
4/9/14	002A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	storm event
4/9/14	002A	Benzo(a)anthracene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(a)anthracene	Not noted on DMR	Sample collected 1 day after storm event
T/ J/ 1T	002A	Denzo(a)anunaeene	Not noted on DIVIN	Sample collected 1 day after
4/9/14	002A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	storm event
4/9/14	002A	Benzo(a)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(a)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/)/ 17	002A	Denzo(b)Huoranthene	Sample not taken within first notifier of disentage	Sample collected 1 day after
4/9/14	002A	Benzo(b)fluoranthene	Not noted on DMR	storm event
4/0/14	0024	D (1') 1	Samuel and the land arise first 20 min of discharge	Sample collected 1 day after
4/9/14	002A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
4/9/14	002A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
4/9/14	002A	Benzo(ghi)perylene	Not noted on DMR	storm event
4/9/14	002A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
		. ,		Sample collected 1 day after
4/9/14	002A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	storm event
4/9/14	002A	Benzo(k)fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
117111	00211	Denzo (k) ita oranicire	7.00 1.000 on 2.111	Sample collected 1 day after
4/9/14	002A	Chrysene	Sample not taken during first 30 min. of discharge	storm event
4/9/14	002A	Chrysene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Chrysene	Sample not taken within first notif of discharge	Sample collected 1 day after
4/9/14	002A	Chrysene	Not noted on DMR	storm event
				Sample collected 1 day after
4/9/14	002A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
4/9/14	002A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
4/9/14	002A	Dibenz(a,h)anthracene	Not noted on DMR	storm event
4/9/14	002A	Fluoranthene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Fluoranthene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Fluoranthene	Not noted on DMR	Sample collected 1 day after storm event
マ/ ノ/ 1 サ	002A	1 Idorandiene	Not noted on DIVIN	Sample collected 1 day after
4/9/14	002A	Fluorene	Sample not taken during first 30 min. of discharge	storm event

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Date	Outfall	Parameter	Violation	Notes
4/9/14	002A	Fluorene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Fluorene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Naphthalene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Naphthalene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Naphthalene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Phenanthrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Phenanthrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Phenanthrene	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Pyrene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Pyrene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Pyrene	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
5/2/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after
5/2/14	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
5/2/14	001A	Toluene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
5/2/14	001A	Toluene	Not noted on DMR	storm event Sample collected 1 day after
5/2/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
5/2/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
5/2/14	001A	Ethylbenzene	Not noted on DMR	storm event
5/2/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
5/2/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
6/6/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
7/15/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
			Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Total Xylenes	Not noted on DWR	Sample collected 1 day after
7/15/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
7/15/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
8/14/14	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
8/14/14	001A	Toluene	Sample not taken within first hour of discharge	storm event
8/14/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
		·		Sample collected 1 day after
8/14/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after
8/14/14	001A	Ethylbenzene	Not noted on DMR	storm event Sample collected 1 day after
8/14/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
8/14/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
0/14/14	OOIA			Sample collected 1 day after
8/14/14	001A	Ethanol	Not noted on DMR	storm event
8/14/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
0/14/14	002A	TOTACHE	bample not taken during first 50 min. of discharge	Sample collected 1 day after
8/14/14	002A	Toluene	Sample not taken within first hour of discharge	storm event
8/14/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
8/14/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
9/2/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Toluene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Total Xylenes	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Ethanol	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
9/2/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Toluene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Total Xylenes	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Ethanol	Not noted on DMR	Sample collected 2 days after storm event
10/2/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
10/2/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
Dute	outun			Sample collected 1 day after
11/3/14	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
11/3/14	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	OOTA	Luiyiocnzene	Not noted on Divik	Sample collected 1 day after
11/3/14	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
11/3/14	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/2/14	001.4	Ethonol	Sample not taken within first hour of discharge	Sample collected 1 day after
11/3/14	001A	Ethanol	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
11/3/14	001A	Ethanol	Not noted on DMR	storm event
11/3/14	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	Belizene	Sample not taken during mist 30 mm. of discharge	Sample collected 1 day after
11/3/14	002A	Benzene	Sample not taken within first hour of discharge	storm event
11/3/14	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002/1	Totache	Sumple not taken within first nour of discharge	Sample collected 1 day after
11/3/14	002A	Toluene	Not noted on DMR	storm event
11/3/14	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
		•		Sample collected 1 day after
11/3/14	002A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
11/3/14	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	Total Aylenes	Sample not taken during first 50 mm. of discharge	Sample collected 1 day after
11/3/14	002A	Total Xylenes	Sample not taken within first hour of discharge	storm event
11/3/14	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	00211	Total Tylenes	The noted on Diring	Sample collected 1 day after
11/3/14	002A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
11/3/14	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
,				Sample collected 1 day after
1/5/15	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
Date	Outtail	rarameter	violation	Sample collected 1 day after
1/5/15	001A	Benzene	Sample not taken within first hour of discharge	storm event
1/5/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
1/5/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
3/4/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
3/16/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	Benzene	Not noted on DMR	Sample collected 2 days after storm event
3/16/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	Toluene	Not noted on DMR	Sample collected 2 days after storm event
3/16/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 2 days after storm event
3/16/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	Total Xylenes	Not noted on DMR	Sample collected 2 days after storm event
3/16/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	Ethanol	Not noted on DMR	Sample collected 2 days after storm event
5/13/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

D-4:	O46 P	D	Violation	Nata
Date	Outfall	Parameter	Violation	Notes
5/13/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
6/1/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
Juli	Juliun			Sample collected 1 day after
8/12/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
8/12/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
0/10/15	0014	Ed. II	Material or DMD	Sample collected 1 day after
8/12/15	001A	Ethylbenzene	Not noted on DMR	storm event Sample collected 1 day after
8/12/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
8/12/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
0/10/15	001 4	Ethonal	Sample not taken during first 20 min of discharge	Sample collected 1 day after
8/12/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
8/12/15	001A	Ethanol	Sample not taken within first hour of discharge	storm event
8/12/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
0, 12, 10	00111	24.4		Sample collected 1 day after
8/12/15	002A	Benzene	Sample not taken during first 30 min. of discharge	storm event
8/12/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
8/12/15	002A	Toluene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
8/12/15	002A	Toluene	Sample not taken within first hour of discharge	storm event
0/10/15	0024	Toluene	Not noted on DMR	Sample collected 1 day after
8/12/15	002A	Totuette	Not noted on DIVIK	storm event Sample collected 1 day after
8/12/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
8/12/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
0/10/15	0024	Ethylhongono	Not noted on DMP	Sample collected 1 day after
8/12/15	002A	Ethylbenzene	Not noted on DMR	storm event Sample collected 1 day after
8/12/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
8/12/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
8/12/15	002A	Total Xylenes	Not noted on DMR	storm event Sample collected 1 day after
8/12/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
8/12/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
8/12/15	002A	Ethanol	Not noted on DMR	storm event Sample collected 1 day after
9/11/15	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
Date		1 ai ametei		Sample collected 1 day after
9/11/15	001A	Benzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
9/11/15	001A	Benzene	Not noted on DMR	storm event
0/11/15	001.4	Talaana	Samula not taken during first 20 min of discharge	Sample collected 1 day after
9/11/15	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
9/11/15	001A	Toluene	Sample not taken within first hour of discharge	storm event
9/11/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
0/11/15	0014	Ed. II		Sample collected 1 day after
9/11/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
9/11/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
9/11/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
		·		Sample collected 1 day after
9/11/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
9/11/15	001A	Total Xylenes	Sample not taken within first hour of discharge	storm event
9/11/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
,, , , , , ,				Sample collected 1 day after
9/11/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
9/11/15	001A	Ethanol	Sample not taken within first hour of discharge	storm event
9/11/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
)/11/13	00171	Editation	Tot notes on 21 Mc	Sample collected 1 day after
9/11/15	002A	Benzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
9/11/15	002A	Benzene	Sample not taken within first hour of discharge	storm event
9/11/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
9/11/13	002A	Delizelle	Not noted on Divik	Sample collected 1 day after
9/11/15	002A	Toluene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
9/11/15	002A	Toluene	Sample not taken within first hour of discharge	storm event
0/11/15	0024	Talvana	Not noted on DMR	Sample collected 1 day after
9/11/15	002A	Toluene	Not noted on Divik	storm event Sample collected 1 day after
9/11/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
9/11/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
		·		Sample collected 1 day after
9/11/15	002A	Ethylbenzene	Not noted on DMR	storm event Sample collected 1 day after
9/11/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
9/11/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
		- · · · · · · · · · · · · · · · · · · ·	1	

Date	Outfall	Parameter	Violation	Notes
9/11/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
7/11/13	002A	Total Aylenes	Not noted on DIVIK	Sample collected 1 day after
9/11/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
/11/13	00211	Ethanor	bumple not taken during mot 50 mm. of disentage	Sample collected 1 day after
/11/15	002A	Ethanol	Sample not taken within first hour of discharge	storm event
, 11, 10	002.1		z	Sample collected 1 day after
/11/15	002A	Ethanol	Not noted on DMR	storm event
0/13/15	001A	Benzene	Sample not taken during first 30 min. of discharge	
0/13/15		Benzene	Sample not taken within first hour of discharge	
0/13/15	001A	Benzene	Not noted on DMR	
0/13/15	001A	Toluene	Sample not taken during first 30 min. of discharge	
0/13/15		Toluene	Sample not taken within first hour of discharge	
0/13/15		Toluene	Not noted on DMR	
0/13/15		Ethylbenzene	Sample not taken during first 30 min. of discharge	
0/13/15		Ethylbenzene	Sample not taken within first hour of discharge	
0/13/15		Ethylbenzene	Not noted on DMR	
0/13/15		Total Xylenes	Sample not taken during first 30 min. of discharge	
0/13/15		Total Xylenes	Sample not taken within first hour of discharge	
0/13/15		Total Xylenes	Not noted on DMR	
0/13/15		Ethanol	Sample not taken during first 30 min. of discharge	
0/13/15		Ethanol	Sample not taken within first hour of discharge	
0/13/15		Ethanol	Not noted on DMR	
0/13/15		Benzene	Sample not taken during first 30 min. of discharge	
0/13/15		Benzene	Sample not taken within first hour of discharge	
0/13/15		Benzene	Not noted on DMR	
0/13/15		Toluene	Sample not taken during first 30 min. of discharge	
0/13/15		Toluene	Sample not taken within first hour of discharge	
0/13/15		Toluene	Not noted on DMR	
0/13/15		Ethylbenzene	Sample not taken during first 30 min. of discharge	
0/13/15		Ethylbenzene	Sample not taken within first hour of discharge	
0/13/15		Ethylbenzene	Not noted on DMR	
0/13/15		Total Xylenes	Sample not taken during first 30 min. of discharge	
0/13/15		Total Xylenes	Sample not taken within first hour of discharge	
0/13/15		Total Xylenes	Not noted on DMR	
0/13/15		Ethanol	Sample not taken during first 30 min. of discharge	
0/13/15		Ethanol	Sample not taken within first hour of discharge	
0/13/15		Ethanol	Not noted on DMR	
0/13/13	00211	Linarior	That hated on Divine	Sample collected 1 day after
1/12/15	001 Δ	Benzene	Sample not taken during first 30 min. of discharge	storm event
1/12/13	OOIA	Delizene	Sample not taken during first 50 mm. of discharge	Sample collected 1 day after
1/12/15	001 Δ	Benzene	Sample not taken within first hour of discharge	storm event
1/12/13	OOIA	Delizelle	Sample not taken within first hour of discharge	Sample collected 1 day after
1/12/15	001.4	Benzene	Not noted on DMR	storm event
1/14/13	OUIA	DOLLZON	THE HOLEG OIL DIVIN	Sample collected 1 day after
1/12/15	001.4	Toluene	Sample not taken during first 30 min. of discharge	storm event
1/12/15	OUIA	TOTUCIE	sample not taken during first 50 mm. of discharge	
1/12/15	001 4	Toluana	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/12/15	OUIA	Toluene	Sample not taken within first hour of discharge	
1/12/15	001 4	Toluene	Not noted on DMR	Sample collected 1 day after storm event
1/12/13	001A	TOTACHE	NOT HOLEG OH DIVIN	Storin event

Date	Outfall	Parameter	Violation	Notes
				Sample collected 1 day after
11/12/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
11/12/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
11/12/15	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
		·		Sample collected 1 day after
11/12/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
11/12/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
11/12/15	001A	Ethanol	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
11/12/15	001A	Ethanol	Not noted on DMR	storm event
11/10/15	0024	D		Sample collected 1 day after
11/12/15	002A	Benzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
11/12/15	002A	Benzene	Sample not taken within first hour of discharge	storm event
11/12/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
11/10/15	0024	m 1		Sample collected 1 day after
11/12/15	002A	Toluene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
11/12/15	002A	Toluene	Not noted on DMR	storm event
11/12/15	0024	Edually	Sample not taken during first 30 min. of discharge	Sample collected 1 day after
11/12/15	002A	Ethylbenzene	Sample not taken during first 50 min. of discharge	storm event Sample collected 1 day after
11/12/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
11/12/15	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
11/10/15	0024	m . 177.1		Sample collected 1 day after
11/12/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
11/12/15	002A	Total Xylenes	Sample not taken within first hour of discharge	storm event
11/12/15	0024	Tatal Valaria	Not noted on DMD	Sample collected 1 day after
11/12/15	002A	Total Xylenes	Not noted on DMR	storm event Sample collected 1 day after
11/12/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
11/12/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11,12,13	00211	Zwimitot		Sample collected 1 day after
11/12/15	002A	Ethanol	Not noted on DMR	storm event
12/2/15	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event

D 4	0 48 7	n.	Y/:-1-4:	N. d.
Date	Outfall	Parameter	Violation	Notes Sample collected 1 day after
12/2/15	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
		•		Sample collected 1 day after
12/2/15	001A	Ethylbenzene	Not noted on DMR	storm event Sample collected 1 day after
12/2/15	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
12/2/15	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
12/2/15	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
12/2/15	002A	Ethylbenzene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
12/2/15	002A	Ethylbenzene	Not noted on DMR	storm event
12/2/15	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
12/2/15	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	Toluene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	Toluene	Not noted on DMR	Sample collected 1 day after storm event

Dots	0.,46-11	Danamatan	Violation	Motos
Date	Outfall	Parameter	Violation	Notes Sample collected 1 day after
1/11/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
1/11/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	0024	Edeally and a	Not noted on DMD	Sample collected 1 day after
1/11/16	002A	Ethylbenzene	Not noted on DMR	storm event Sample collected 1 day after
1/11/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
1/11/16	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/10	002A	Luidioi	Sample not taken within first notifier of disentarge	Sample collected 1 day after
1/11/16	002A	Ethanol	Not noted on DMR	storm event
2/4/16	0014	Danasas	Sometiment token during first 20 min of discharge	Sample collected 1 day after
2/4/16	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
2/4/16	001A	Benzene	Sample not taken within first hour of discharge	storm event
2/4/16	001A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	001A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/10	UUIA	Totache	Sample not taken during first 50 min. of discharge	Sample collected 1 day after
2/4/16	001A	Toluene	Sample not taken within first hour of discharge	storm event
2/4/16	001A	Toluene	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/ 1/10	00171	Euryroenzene	Sumple not taken during risk 50 min. of disentinge	Sample collected 1 day after
2/4/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
2/4/16	001A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/10	00171	Lutytoenzene	Not noted on Britis	Sample collected 1 day after
2/4/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
2/4/16	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
2/ 4 /10	UUIA	Total Aylelies	Not noted on DIVIN	Sample collected 1 day after
2/4/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
2/4/16	001A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	001.4	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	001A	Ethanol	Not noted on DIVIN	Sample collected 1 day after
2/4/16	002A	Benzene	Sample not taken during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
2/4/16	002A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	002A	Benzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
2/4/16	002A	Toluene	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
2/4/16	002A	Toluene	Not noted on DMR	storm event Sample collected 1 day after
2/4/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day after
2/4/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
2/4/16	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
			r	Sample collected 1 day after
2/4/16	002A	Ethanol	Not noted on DMR	storm event
3/2/16	001A	Benzene	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Benzene	Sample not taken within first hour of discharge	
3/2/16	001A	Benzene	Not noted on DMR	
3/2/16	001A	Toluene	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Toluene	Sample not taken within first hour of discharge	
3/2/16	001A	Toluene	Not noted on DMR	
3/2/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	
3/2/16	001A	Ethylbenzene	Not noted on DMR	
3/2/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Total Xylenes	Sample not taken within first hour of discharge	
3/2/16	001A	Total Xylenes	Not noted on DMR	
3/2/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	
3/2/16	001A	Ethanol	Sample not taken within first hour of discharge	
3/2/16	001A	Ethanol	Not noted on DMR	
3/2/16	002A	Benzene	Sample not taken during first 30 min. of discharge	
3/2/16	002A	Benzene	Sample not taken within first hour of discharge	
3/2/16	002A	Benzene	Not noted on DMR	
3/2/16	002A	Toluene	Sample not taken during first 30 min. of discharge	
3/2/16	002A	Toluene	Sample not taken within first hour of discharge	
3/2/16	002A	Toluene	Not noted on DMR	
3/2/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
3/2/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	

3/216 002A Total Xylenes Sample not taken during first 30 min. of discharge	Date	Outfall	Parameter	Violation	Notes
	3/2/16	002A	Ethylbenzene	Not noted on DMR	
	3/2/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
	3/2/16	002A	Total Xylenes	Sample not taken within first hour of discharge	
3/2/16 002A Ethanol Sample not taken within first hour of discharge	3/2/16	002A	Total Xylenes	Not noted on DMR	
Sample not taken during first 30 min. of discharge	3/2/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	
48/16 O01A Benzene Sample not taken during first 30 min. of discharge 4/8/16 O01A Benzene Not noted on DMR 4/8/16 O01A Toluene Sample not taken within first hour of discharge 4/8/16 O01A Toluene Sample not taken within first hour of discharge 4/8/16 O01A Toluene Sample not taken within first hour of discharge 4/8/16 O01A Ethylbenzene Sample not taken within first hour of discharge 4/8/16 O01A Ethylbenzene Sample not taken within first hour of discharge 4/8/16 O01A Ethylbenzene Sample not taken within first hour of discharge 4/8/16 O01A Ethylbenzene Not noted on DMR 4/8/16 O01A Total Xylenes Sample not taken within first hour of discharge 4/8/16 O01A Total Xylenes Sample not taken within first hour of discharge 4/8/16 O01A Ethanol Sample not taken within first hour of discharge 4/8/16 O01A Ethanol Sample not taken during first 30 min. of discharge 4/8/16 O01A Ethanol Sample not taken during first 30 min. of discharge 4/8/16 O01A Acenaphthene Sample not taken during first 30 min. of discharge 4/8/16 O01A Acenaphthene Sample not taken during first 30 min. of discharge 4/8/16 O01A Acenaphthene Sample not taken during first 30 min. of discharge 4/8/16 O01A Acenaphthene Sample not taken during first 30 min. of discharge 4/8/16 O01A Acenaphthylene Sample not taken during first 30 min. of discharge 4/8/16 O01A Acenaphthylene Sample not taken within first hour of discharge 4/8/16 O01A Acenaphthylene Sample not taken within first hour of discharge 4/8/16 O01A Acenaphthylene Sample not taken within first hour of discharge 4/8/16 O01A Acenaphthylene Sample not taken within first hour of discharge 4/8/16 O01A Acenaphthylene Sample not taken within first hour of discharge 4/8/16 O01A Benzo(a)pyrene Sample not taken within first hour of discharge 4/8/16 O01A Benzo(a)pyrene Sample not taken within first hour of discharge	3/2/16	002A	Ethanol	Sample not taken within first hour of discharge	
45/16 001A Benzene Sample not taken within first hour of discharge	3/2/16	002A	Ethanol	Not noted on DMR	
Addition	4/5/16	001A	Benzene	Sample not taken during first 30 min. of discharge	
445/16 001A Toluene Sample not taken during first 30 min. of discharge 445/16 001A Toluene Not noted on DMR 445/16 001A Ethylbenzene Sample not taken within first hour of discharge 445/16 001A Ethylbenzene Sample not taken during first 30 min. of discharge 445/16 001A Ethylbenzene Not noted on DMR 445/16 001A Ethylbenzene Not noted on DMR 445/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 445/16 001A Total Xylenes Sample not taken within first hour of discharge 445/16 001A Total Xylenes Not noted on DMR 445/16 001A Ethanol Sample not taken during first 30 min. of discharge 445/16 001A Ethanol Sample not taken within first hour of discharge 445/16 001A Ethanol Sample not taken within first hour of discharge 445/16 001A Ethanol Sample not taken within first hour of discharge 445/16 001A Acenaphthene Sample not taken within first hour of discharge 445/16 001A Acenaphthene Sample not taken within first hour of discharge 445/16 001A Acenaphthene Not noted on DMR 445/16 001A Acenaphthylene Sample not taken within first hour of discharge 445/16 001A Acenaphthylene Sample not taken within first hour of discharge 445/16 001A Acenaphthylene Not noted on DMR 445/16 001A Acenaphthylene Not noted on DMR 445/16 001A Acenaphthylene Not noted on DMR 445/16 001A Acenaphthylene Sample not taken within first hour of discharge 445/16 001A Anthracene Sample not taken during first 30 min. of discharge 445/16 001A Benzo(a)amhracene Sample not taken within first hour of discharge 445/16 001A Benzo(a)amhracene Sample not taken within first hour of discharge 445/16 001A Benzo(a)amhracene Sample not taken within first hour of discharge 445/16 001A Benzo(a)amhracene Sample not taken during first 30 min. of discharge 445/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4	4/5/16	001A	Benzene	Sample not taken within first hour of discharge	
Ad-Si16 O01A Toluene Sample not taken within first hour of discharge	4/5/16	001A	Benzene	Not noted on DMR	
4/5/16 001A Toluene Not noted on DMR 4/5/16 001A Ethylbenzene Sample not taken during first 30 min. of discharge 4/5/16 001A Ethylbenzene Not noted on DMR 4/5/16 001A Ethylbenzene Not noted on DMR 4/5/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 4/5/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 4/5/16 001A Total Xylenes Not noted on DMR 4/5/16 001A Total Xylenes Not noted on DMR 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Not noted on DMR 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour	4/5/16	001A	Toluene	Sample not taken during first 30 min. of discharge	
4/5/16 001A Ethylbenzene Sample not taken during first 30 min. of discharge 4/5/16 001A Ethylbenzene Not noted on DMR 4/5/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 4/5/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 4/5/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 4/5/16 001A Total Xylenes Not noted on DMR 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Not noted on DMR 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Not noted on DMR 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Not noted on DMR Benzo(a)anthracene Not noted on DMR Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first	4/5/16	001A	Toluene	Sample not taken within first hour of discharge	
4/5/16 001A Ethylbenzene Not noted on DMR 4/5/16 001A Total Xylenes Sample not taken within first hour of discharge 4/5/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 4/5/16 001A Total Xylenes Not noted on DMR 4/5/16 001A Total Xylenes Not noted on DMR 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Not noted on DMR 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Samp	4/5/16	001A	Toluene	Not noted on DMR	
	4/5/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
4/5/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 4/5/16 001A Total Xylenes Sample not taken within first hour of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Not noted on DMR 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not	4/5/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	
4/5/16 001A Total Xylenes Not noted on DMR 4/5/16 001A Ethanol Sample not taken within first hour of discharge 4/5/16 001A Ethanol Sample not taken within first hour of discharge 4/5/16 001A Ethanol Not noted on DMR 4/5/16 001A Ethanol Not noted on DMR 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Not noted on DMR 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)anthracene Not noted on DMR 4/5/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample no	4/5/16	001A	Ethylbenzene	Not noted on DMR	
4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Not noted on DMR 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Not noted on DMR 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken within first hour	4/5/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
4/5/16 001A Ethanol Sample not taken during first 30 min. of discharge 4/5/16 001A Ethanol Not noted on DMR 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthene Not noted on DMR 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Not noted on DMR 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranth	4/5/16	001A	Total Xylenes	Sample not taken within first hour of discharge	
4/5/16 001A Ethanol Not noted on DMR 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthene Not noted on DMR 4/5/16 001A Acenaphthene Not noted on DMR 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Sample not taken within first hour of discharge 4/5/16 001A Acenaphthylene Sample not taken during first 30 min. of discharge 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Acenaphthylene Not noted on DMR 4/5/16 001A Anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Anthracene Sample not taken within first hour of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)anthracene Sample not taken during first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first hour of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(a)pyrene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16 001A Benzo(b)fluoranthene Sample not taken during first 30 min. of discharge 4/5/16	4/5/16	001A	Total Xylenes	Not noted on DMR	
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4/5/16001ABenzo(ghi)peryleneSample not taken during first 30 min. of discharge4/5/16001ABenzo(ghi)peryleneSample not taken within first hour of discharge4/5/16001ABenzo(ghi)peryleneNot noted on DMR4/5/16001ABenzo(k)fluorantheneSample not taken during first 30 min. of discharge4/5/16001ABenzo(k)fluorantheneSample not taken within first hour of discharge4/5/16001AChryseneSample not taken during first 30 min. of discharge4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16			•	
4/5/16001ABenzo(ghi)peryleneSample not taken within first hour of discharge4/5/16001ABenzo(ghi)peryleneNot noted on DMR4/5/16001ABenzo(k)fluorantheneSample not taken during first 30 min. of discharge4/5/16001ABenzo(k)fluorantheneSample not taken within first hour of discharge4/5/16001ABenzo(k)fluorantheneNot noted on DMR4/5/16001AChryseneSample not taken during first 30 min. of discharge4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16	001A	Benzo(b)fluoranthene	Not noted on DMR	
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4/5/16001ABenzo(k)fluorantheneSample not taken during first 30 min. of discharge4/5/16001ABenzo(k)fluorantheneSample not taken within first hour of discharge4/5/16001ABenzo(k)fluorantheneNot noted on DMR4/5/16001AChryseneSample not taken during first 30 min. of discharge4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16	001A	Benzo(ghi)perylene		
4/5/16001ABenzo(k)fluorantheneSample not taken within first hour of discharge4/5/16001ABenzo(k)fluorantheneNot noted on DMR4/5/16001AChryseneSample not taken during first 30 min. of discharge4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16				
4/5/16001ABenzo(k)fluorantheneNot noted on DMR4/5/16001AChryseneSample not taken during first 30 min. of discharge4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16				
4/5/16001AChryseneSample not taken during first 30 min. of discharge4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16			•	
4/5/16001AChryseneSample not taken within first hour of discharge4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16	001A			
4/5/16001AChryseneNot noted on DMR4/5/16001ADibenz(a,h)anthraceneSample not taken during first 30 min. of discharge	4/5/16	001A	Chrysene		
4/5/16 001A Dibenz(a,h)anthracene Sample not taken during first 30 min. of discharge	4/5/16	001A	Chrysene		
	4/5/16		-		
4/5/16 001A Dibenz(a,h)anthracene Sample not taken within first hour of discharge	4/5/16	001A			
	4/5/16	001A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	

Date	Outfall	Parameter	Violation	Notes
4/5/16	001A	Dibenz(a,h)anthracene	Not noted on DMR	
4/5/16	001A	Fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Fluoranthene	Sample not taken within first hour of discharge	
4/5/16	001A	Fluoranthene	Not noted on DMR	
4/5/16	001A	Fluorene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Fluorene	Sample not taken within first hour of discharge	
4/5/16	001A	Fluorene	Not noted on DMR	
4/5/16	001A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	
4/5/16	001A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	
4/5/16	001A	Naphthalene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Naphthalene	Sample not taken within first hour of discharge	
4/5/16	001A	Naphthalene	Not noted on DMR	
4/5/16	001A	Phenanthrene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Phenanthrene	Sample not taken within first hour of discharge	
4/5/16	001A	Phenanthrene	Not noted on DMR	
4/5/16	001A	Pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	001A	Pyrene	Sample not taken within first hour of discharge	
4/5/16	001A	Pyrene	Not noted on DMR	
4/5/16	002A	Benzene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzene	Not noted on DMR	
4/5/16	002A	Toluene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Toluene	Sample not taken within first hour of discharge	
4/5/16	002A	Toluene	Not noted on DMR	
4/5/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	
4/5/16	002A	Ethylbenzene	Not noted on DMR	
4/5/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Total Xylenes	Sample not taken within first hour of discharge	
4/5/16	002A	Total Xylenes	Not noted on DMR	
4/5/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Ethanol	Sample not taken within first hour of discharge	
4/5/16	002A	Ethanol	Not noted on DMR	
4/5/16	002A	Acenaphthene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Acenaphthene	Sample not taken within first hour of discharge	
4/5/16	002A	Acenaphthene	Not noted on DMR	
4/5/16	002A	Acenaphthylene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Acenaphthylene	Sample not taken within first hour of discharge	
4/5/16	002A	Acenaphthylene	Not noted on DMR	
4/5/16	002A	Anthracene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Anthracene	Sample not taken within first hour of discharge	
4/5/16	002A	Anthracene	Not noted on DMR	
4/5/16	002A	Benzo(a)anthracene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(a)anthracene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzo(a)anthracene	Not noted on DMR	
4/5/16	002A	Benzo(a)pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(a)pyrene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzo(a)pyrene	Not noted on DMR	
4/5/16	002A	Benzo(b)fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(b)fluoranthene	Sample not taken within first hour of discharge	

Date	Outfall	Parameter	Violation	Notes
4/5/16	002A	Benzo(b)fluoranthene	Not noted on DMR	
4/5/16	002A	Benzo(ghi)perylene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(ghi)perylene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzo(ghi)perylene	Not noted on DMR	
4/5/16	002A	Benzo(k)fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Benzo(k)fluoranthene	Sample not taken within first hour of discharge	
4/5/16	002A	Benzo(k)fluoranthene	Not noted on DMR	
4/5/16	002A	Chrysene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Chrysene	Sample not taken within first hour of discharge	
4/5/16	002A	Chrysene	Not noted on DMR	
4/5/16	002A	Dibenz(a,h)anthracene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Dibenz(a,h)anthracene	Sample not taken within first hour of discharge	
4/5/16	002A	Dibenz(a,h)anthracene	Not noted on DMR	
4/5/16	002A	Fluoranthene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Fluoranthene	Sample not taken within first hour of discharge	
4/5/16	002A	Fluoranthene	Not noted on DMR	
4/5/16	002A	Fluorene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Fluorene	Sample not taken within first hour of discharge	
4/5/16	002A	Fluorene	Not noted on DMR	
4/5/16	002A	Indeno(1,2,3-cd)pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Indeno(1,2,3-cd)pyrene	Sample not taken within first hour of discharge	
4/5/16	002A	Indeno(1,2,3-cd)pyrene	Not noted on DMR	
4/5/16	002A	Naphthalene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Naphthalene	Sample not taken within first hour of discharge	
4/5/16	002A	Naphthalene	Not noted on DMR	
4/5/16	002A	Phenanthrene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Phenanthrene	Sample not taken within first hour of discharge	
4/5/16	002A	Phenanthrene	Not noted on DMR	
4/5/16	002A	Pyrene	Sample not taken during first 30 min. of discharge	
4/5/16	002A	Pyrene	Sample not taken within first hour of discharge	
4/5/16	002A	Pyrene	Not noted on DMR	
				Sample collected 1 day after
6/6/16	001A	Benzene	Sample not taken during first 30 min. of discharge	
6/6/16	001A	Benzene	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
0/0/10	00111	Benzene	cample not taken within inst hour of disentings	Sample collected 1 day after
6/6/16	001A	Benzene	Not noted on DMR	storm event
0, 0, 10	00111	Sement		Sample collected 1 day after
6/6/16	001A	Toluene	Sample not taken during first 30 min. of discharge	storm event
0, 0, 0				Sample collected 1 day after
6/6/16	001A	Toluene	Sample not taken within first hour of discharge	storm event
0, 0, 0			1	Sample collected 1 day after
6/6/16	001A	Toluene	Not noted on DMR	storm event
0, 0, 0				Sample collected 1 day after
6/6/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
		, ,		Sample collected 1 day after
6/6/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
6/6/16	001A	Ethylbenzene	Not noted on DMR	storm event
				Sample collected 1 day after
6/6/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event

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Date	Outfall	Parameter	Violation	Notes
6/6/16	001A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	001A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
5/6/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
6/6/16	001A	Ethanol	Sample not taken within first hour of discharge	storm event
6/6/16	001A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	002A	Benzene	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event
			·	Sample collected 1 day after
6/6/16	002A	Benzene	Sample not taken within first hour of discharge	storm event
C C 13 -	002:	D	N. J. DIE	Sample collected 1 day after
6/6/16	002A	Benzene	Not noted on DMR	storm event
6/6/16	002A	Toluene	Sample not taken during first 30 min. of discharge	Sample collected 1 day afte storm event
5/ 0/ 10	002A	TOTUCIE	Sample not taken during thist 30 min. of discharge	Sample collected 1 day afte
6/6/16	002A	Toluene	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
6/6/16	002A	Toluene	Not noted on DMR	storm event
C/C/1.C	0024	Edhadh ar an a	Samula not talvan duning first 20 min of discharge	Sample collected 1 day after
6/6/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event Sample collected 1 day afte
6/6/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	storm event
		, ,		Sample collected 1 day afte
6/6/16	002A	Ethylbenzene	Not noted on DMR	storm event
				Sample collected 1 day after
6/6/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
6/6/16	002 4	Total Vylanas	Comple not taken within first hour of discharge	Sample collected 1 day afte
6/6/16	002A	Total Xylenes	Sample not taken within first hour of discharge	storm event
6/6/16	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event
		j -•		Sample collected 1 day after
6/6/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	storm event
				Sample collected 1 day after
6/6/16	002A	Ethanol	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
6/6/16	002A	Ethanol	Not noted on DMR	storm event
7/5/16	001A	Benzene	Sample not taken during first 30 min. of discharge	
7/5/16	001A	Benzene	Sample not taken within first hour of discharge	
7/5/16	001A	Benzene	Not noted on DMR Sample not taken during first 30 min, of discharge	
7/5/16 7/5/16	001A 001A	Toluene Toluene	Sample not taken during first 30 min. of discharge Sample not taken within first hour of discharge	
7/5/16	001A 001A	Toluene	Not noted on DMR	
7/5/16	001A 001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
7/5/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	
7/5/16	001A	Ethylbenzene	Not noted on DMR	
7/5/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	
	_	Total Xylenes	Sample not taken within first hour of discharge	

Date Outfall Parameter Violation Notes 7/8/16 001A Total Nylenes Not noted on DMR ************************************					
7.5716 001A Ethanol Sample not taken during first 30 min. of discharge Ethanol Not noted on DMR 9.7216 001A Benzene Sample not taken within first hour of discharge Sample collected 1 day after storm event Sample collected 1 day after storm e	Date	Outfall	Parameter	Violation	Notes
7.5/16 001A Ethanol Not noted on DMR Sample not taken during first 30 min. of discharge 9/2/16 001A Benzene Sample not taken during first 30 min. of discharge 9/2/16 001A Benzene Sample not taken during first 30 min. of discharge 9/2/16 001A Benzene Sample not taken during first 30 min. of discharge 9/2/16 001A Toluene Sample not taken within first hour of discharge storm event Sample collected 1 day after storm event 9/2/16 001A Toluene Sample not taken within first hour of discharge 9/2/16 001A Toluene Sample not taken within first hour of discharge 9/2/16 001A Toluene Not noted on DMR 9/2/16 001A Ethylbenzene Sample not taken during first 30 min. of discharge 9/2/16 001A Ethylbenzene Sample not taken during first 30 min. of discharge 9/2/16 001A Ethylbenzene Not noted on DMR 9/2/16 001A Ethylbenzene Sample not taken during first 30 min. of discharge 9/2/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 9/2/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 9/2/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 9/2/16 001A Total Xylenes Sample not taken during first 30 min. of discharge 9/2/16 001A Ethanol Sample not taken during first 30 min. of discharge 9/2/16 001A Ethanol Sample not taken during first 30 min. of discharge 9/2/16 001A Ethanol Sample not taken during first 30 min. of discharge 9/2/16 001A Ethanol Sample not taken during first 30 min. of discharge 9/2/16 001A Ethanol Sample not taken within first hour of discharge 9/2/16 001A Ethanol Sample not taken within first hour of discharge 9/2/16 001A Ethanol Sample not taken during first 30 min. of discharge 9/2/16 001A Ethanol Sample not taken during first 30 min. of discharge 9/2/16 001A Ethanol Sample not taken during first 30 min. of discharge 9/2/16 001A Ethanol Sample not taken during first 30 min. of discharge 9/2/16 001A Ethanol Sample not taken during first 30 min. of discharge 9/2/16 002A Benzene Sample not taken during first 30 min. of discharge	7/5/16			Not noted on DMR	
7.5/16 001A Ethanol Sample not taken during first 30 min. of discharge Sample collected 1 day after storm event Sample collected 1 day after s	7/5/16	001A	Ethanol	Sample not taken during first 30 min. of discharge	
Sample collected 1 day after storm event sample on taken during first 30 min, of discharge storm event sample collected 1 day after storm event storm event sample collected 1 day after storm event storm event sample collected 1 day after st	7/5/16	001A	Ethanol	Sample not taken within first hour of discharge	
9/2/16 001A Benzene Sample not taken during first 30 min. of discharge storm event Sample collected 1 day after storm e	7/5/16	001A	Ethanol	Not noted on DMR	
9/2/16 001A Benzene Sample not taken within first hour of discharge storm event sample collected 1 day after storm event storm	9/2/16	001A	Benzene	Sample not taken during first 30 min. of discharge	storm event
9/2/16 001A Toluene Sample not taken during first 30 min. of discharge storm event Sample collected 1 day after storm e	9/2/16	001A	Benzene	Sample not taken within first hour of discharge	storm event
9/2/16 001A Toluene Sample not taken during first 30 min. of discharge storm event Sample collected 1 day after storm e	9/2/16	001A	Benzene	Not noted on DMR	•
9/2/16 001A Toluene Not noted on DMR Sample collected 1 day after storm event	9/2/16	001A	Toluene	Sample not taken during first 30 min. of discharge	_
9/2/16 001A Ethylbenzene Sample not taken during first 30 min. of discharge storm event Sample collected 1 day after st	9/2/16	001A	Toluene	Sample not taken within first hour of discharge	= :
9/2/16 001A Ethylbenzene Sample not taken during first 30 min. of discharge storm event Sample collected 1 day after st	9/2/16	001A	Toluene	Not noted on DMR	= :
9/2/16 001A Ethylbenzene Not noted on DMR sample collected 1 day after storm event Sample collected 1 day after storm e	9/2/16	001A	Ethylbenzene	Sample not taken during first 30 min. of discharge	
9/2/16 001A Ethylbenzene Not noted on DMR storm event 9/2/16 001A Total Xylenes Sample not taken during first 30 min. of discharge storm event 9/2/16 001A Total Xylenes Sample not taken within first hour of discharge storm event 9/2/16 001A Total Xylenes Not noted on DMR Sample collected 1 day after storm event 9/2/16 001A Ethanol Sample not taken during first 30 min. of discharge storm event 9/2/16 001A Ethanol Sample not taken within first hour of discharge storm event 9/2/16 001A Ethanol Sample not taken within first hour of discharge storm event 9/2/16 001A Ethanol Sample not taken within first hour of discharge storm event 9/2/16 001A Ethanol Sample not taken within first hour of discharge storm event 9/2/16 002A Benzene Sample not taken during first 30 min. of discharge storm event 9/2/16 002A Benzene Sample not taken within first hour of discharge storm event 9/2/16 002A Benzene Sample not taken within first hour of discharge storm event 9/2/16 002A Benzene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken during first 30 min. of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken during first 30 min. of discharge storm event 9/2/16 002A Toluene Sample not taken during first 30 min. of discharge storm event 9/2/16 002A Toluene Sample not taken during first 30 min. of discharge storm event 9/2/16 002A Toluene Sample not taken during first 30 min. of discharge storm event 9/2/16 002A Toluene Sample not taken during first 30 min. of discharge storm event 9/2/	9/2/16	001A	Ethylbenzene	Sample not taken within first hour of discharge	=
9/2/16 001A Total Xylenes Sample not taken during first 30 min. of discharge storm event Sample collected 1 day after s	9/2/16	001A	Ethylbenzene	Not noted on DMR	storm event
9/2/16 001A Total Xylenes Not noted on DMR storm event 9/2/16 001A Ethanol Sample not taken during first 30 min. of discharge storm event 9/2/16 001A Ethanol Sample not taken during first 30 min. of discharge storm event 9/2/16 001A Ethanol Sample not taken within first hour of discharge storm event 9/2/16 001A Ethanol Sample not taken within first hour of discharge storm event 9/2/16 001A Ethanol Not noted on DMR storm event 9/2/16 002A Benzene Sample not taken during first 30 min. of discharge storm event 9/2/16 002A Benzene Sample not taken within first hour of discharge storm event 9/2/16 002A Benzene Sample not taken within first hour of discharge storm event 9/2/16 002A Benzene Not noted on DMR storm event 9/2/16 002A Toluene Sample not taken during first 30 min. of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken within first hour of discharge storm event 9/2/16 002A Toluene Sample not taken with	9/2/16	001A	Total Xylenes	Sample not taken during first 30 min. of discharge	storm event
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9/2/16 002A Ethylbenzene Sample not taken during first 30 min. of discharge storm event Sample collected 1 day after	9/2/16	002A	Toluene	Not noted on DMR	storm event
	9/2/16	002A	Ethylbenzene	Sample not taken during first 30 min. of discharge	storm event
	9/2/16	002A	Ethylbenzene	Sample not taken within first hour of discharge	

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Date	Outfall	Parameter	Violation	Notes	
9/2/16	002A	Ethylbenzene	Not noted on DMR	Sample collected 1 day after storm event	
9/2/16	002A	Total Xylenes	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event	
9/2/16	002A	Total Xylenes	Sample not taken within first hour of discharge	Sample collected 1 day after storm event	
9/2/16	002A	Total Xylenes	Not noted on DMR	Sample collected 1 day after storm event	
9/2/16	002A	Ethanol	Sample not taken during first 30 min. of discharge	Sample collected 1 day after storm event	
9/2/16	002A	Ethanol	Sample not taken within first hour of discharge	Sample collected 1 day after storm event	
9/2/16	002A	Ethanol	Not noted on DMR	Sample collected 1 day after storm event	
TOTAL	TOTAL VIOLATIONS 144				

^{*}We were unable to obtain the July 2015 DMR for the Providence Terminal. Information contained within this DMR may reveal additional violations.